Socha, Julianne

From: Yurdin, Bruce <Bruce.Yurdin@Illinois.gov>
Sent: Tuesday, October 28, 2008 2:44 PM

Subject: RE: CAFO review status

We sent Nordman a review letter detailing deficiencies on 8/27/08 and he has since sent new documents to us. We should have that review completed in the next month or so.

Cold Spring Farms is still under review and I have no estimate on the permit issuance date.

Both Nice Valley-Exemption 6 and Exemption 7 and Nice Valley-Jordan Exemption 6 and Exemptions 7(C)

Allen Barry asked for and we agreed to an extension to file his NMP until 11/26/08. Until we receive and review the NMP, I cannot guess when the permit would be issued.

Let me know if you need more info. bjy

From: Burdett.Cheryl@epamail.epa.gov [mailto:Burdett.Cheryl@epamail.epa.gov]

Sent: Tuesday, October 21, 2008 3:12 PM

To: Yurdin, Bruce

Cc: Kuefler.Patrick@epamail.epa.gov; Aistars.Valdis@epamail.epa.gov; Swanson.Sally@epamail.epa.gov

Subject: Fw: CAFO review status

N---1---- C-41-

Hi Bruce.

This is a follow-up to the e-mail below requesting information on the list of facilities that you provided in July as to where they are in the facilities are in the permit review process? Is there a permit issue date available for any of the facilities:

I. Feedlot	Nordman Cattle	7/6/06	9/15/08	Unknown	
2. Farm	Cold Springs	1/4/07	9/15/08	Unknown	
3. Exemption	Nice Valley Farm - 4/28/08		9/15/08	Unknown	
4. Farm	Jordan	4/28/08	9/15/08	Unknown	
5. Barry	Allen	4/2/01	9/15/0	08 Unknown	

Facilities such as Jakobs submitted a CNMP to me, but never the permit application itself have you received a permit application?

Sincerely,

Cheryl Burdett

Life Scientist WD/WECA/WC-15J U.S. Environmental Protection Agency 77 West Jackson Chicago, IL 60604

phone: 312-886-1463 fax: 312-886-0168

10/07/2008 07:45 AM

e-mail: burdett.cheryl@epa.gov

---- Forwarded by Cheryl Burdett/R5/USEPA/US on 10/21/2008 03:03 PM -----

Cheryl Burdett/R5/USEPA/US

To "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov> cc Patrick Kuefler/R5/USEPA/US@EPA, Valdis Aistars/R5/USEPA/US@EPA

Subject Re: CAFO review status Link

Hi Bruce.

I am checking in to determine the current status of the facilities that were listed to have their permit applications reviewed. Do you have a permit issue date? We would like to reinspect and close-out these facilities, we were thinking December will they have permits?

Sincerely,

Cheryl Burdett Life Scientist WD/WECA/WC-15J U.S. Environmental Protection Agency 77 West Jackson Chicago, IL 60604 phone: 312-886-1463

fax: 312-886-0168

e-mail: burdett.cheryl@epa.gov

"Yurdin, Bruce" < Bruce. Yurdin@Illinois.gov>

07/22/2008 04:12 PM

To Cheryl Burdett/R5/USEPA/US@EPA

cc "Willhite, Marcia" < Marcia. Willhite@Illinois.gov >, "Heacock, Dan" <Dan.Heacock@Illinois.gov>

Subject CAFO review status

In response to your email from some weeks ago, I've put together some dates that may assist you in determining the current actions taken for these CAFOs.

Review Time Frame Application Date Permit

Issue Date

1. Nordman Cattle

Feedlot	7/6/06		9/15/0	8	Unknown	
2. Farm	Cold Springs)7	9/1	5/08	Unknown	
3.	Jakobs Bros Feedlot - Base Feedlot		NA	N	JA	NA
4.	Jakobs Bros Feedlot - Blacktop Feedlo	t	NA	N	ÍΑ	NA
5. Exemption	Nice Valley Farm - 4/28/08	Ģ	9/15/08	Unkno	wn	
6. Farm	Jordan	4/28/08		9/15/08	Unknown	
7.	Eugene Meier		NA		NA	NA
8. Barry	Allen	4/2/01		9/15/08	Unknown	

Those shown with NA mean that an application has not yet been received. I'm unable to give you any dates for permit issueanc since initial review of the applications tells me that they are all missing some information—mainly the nutrient management plans. Gathering the NMPs from the CAFOs and then reviewing them will be a time consuming job.

If any NMPs were sent to Region 5 as a result of the AOs issued, and they are shown as NA here, please send me a copy for our files so we can complete our review of the applications.

Bruce Yurdin
Acting Manager, Field Operations Section
Division of Water Pollution Control
Illinois EPA
1021 North Grand Avenue East
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217/782-3362

From: Burdett.Cheryl@epamail.epa.gov [mailto:Burdett.Cheryl@epamail.epa.gov]

Sent: Wednesday, April 23, 2008 1:57 PM

To: Heacock, Dan

Cc: Kuefler.Patrick@epamail.epa.gov; Swanson.Sally@epamail.epa.gov; Aistars.Valdis@epamail.epa.gov

Subject: Re: Nordman Cattle Feedlot

Hello Dan,

These facilities were all inspected by EPA, Region 5 and either required by an Administrative Order to apply or have voluntarily applied for an NPDES permit.

If you could take the time to answer the following questions for each of the facilities listed below concerning their permit status, it would help me to determine what my follow-up will be for these facilities and help close-out the Administrative Orders.

What is the date the permit application was submitted for each of the facilities (if a permit application has not been submitted, just write no application submitted)?

What is the time-frame is for reviewing the permit applications?

What is the projected issuance of the NPDES permit?

1. Nordman Cattle Feedlot

2.	Cold	Springs	Farm

- 3. Jakobs Bros Feedlot Base Feedlot
- 4. Jakobs Bros Feedlot Blacktop Feedlot
- 5. Nice Valley Farm Exemption 6 and Exemption
- 6. Jordan Farm
- 7. Eugene Meier

Allen Barry Feedlot's NPDES permit expired in 2001 has Mr. Barry submitted permit renewal application? If so, what is the status of the renewal and the schedule for re-issuance?

If you have questions concerning the information I am requesting, please do not hesitate to contact me at 312-886-1463 or by e-mail burdett.cheryl@epa.gov.

Sincerely,

Cheryl Burdett
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"Dan Heacock" < Dan. Heacock@illinois.gov>

08/16/2007 03:53 PM

To

Cheryl Burdett/R5/USEPA/US@EPA

cc